



US ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			3. FACILITY NAME
DATE <i>3/4/2010</i>	INSPECTION NO. F12361	DAILY SEQ. NO.	EMRI – ORRCO – FPI – Harbor Oil, Inc. - Merit Oil and Refining, Inc. – Bio-Stim, Inc.
2. INSPECTOR'S ADDRESS			4. FACILITY ADDRESS
USEPA Region 10 Oregon Operations Office 805 SW Broadway, Suite 500 Portland, Oregon 97205			4150 N. Suttle Road Portland, Oregon 97217 11535 N. Force Ave. Portland, Oregon 97217

For Internal EPA Use. Copies may be provided to recipient as acknowledgment of this notice.

REASON FOR INSPECTION

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities ) an establishment, facility, or other premises in which chemical substances or mixtures, or articles containing same are manufactured, processed, stored or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities ) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, and facilities ) bearing on whether the requirements of the Act are applicable to the chemical substances, mixtures, or articles within, or associated with, such premise or conveyance have been complied with.

☒ In addition, this inspection extends to (check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR'S SIGNATURE		RECIPIENT'S SIGNATURE	
<i>Bruce Long</i>		<i>Amé LeCocq</i>	
NAME Bruce Long		NAME Amé LeCocq	
TITLE Inspector	DATE SIGNED <i>3/4/2010</i>	TITLE COMPLIANCE MGR.	DATE SIGNED <i>3/4/2010</i>



US ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION			4. FACILITY NAME
DATE	INSPECTION NO. F12361	DAILY SEQ. NO.	EMRI – ORRCO – FPI – Harbor Oil, Inc. - Merit Oil and Refining, Inc. – Bio-Stim, Inc.
2. INSPECTOR'S NAME Bruce Long			5. ADDRESS 4150 N. Suttle Road Portland, Oregon 97217
3. INSPECTOR'S ADDRESS USEPA Region 10 Oregon Operations Office 805 SW Broadway, Suite 500 Portland, Oregon 97205			6. NAME OF CHIEF EXECUTIVE OFFICER Mr. W.L. Briggs
			7. TITLE President - Owner

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TO ASSERT A TSCA CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during the inspection of the facility cited above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR, Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the EPA Administrator determines that the data is entitled to confidential treatment, or may be withheld from release under other exceptions of FOIA.

Any or all information collected by EPA during the inspection may be claimed as confidential if it relates to trade secrets, commercial, or financial matters that you consider to be confidential business information (CBI). If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of CBI. Among other things, the regulation requires that EPA notify you in advance or publicly disclosing any information claimed as CBI.

A CBI claim may be asserted at any time prior to, during, or after the information is collected. This notice was developed by EPA to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by making the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this notice. The inspector will be glad to answer any questions you may have regarding EPA's CBI procedures.

While you may claim any collected information or sample as CBI, such claims are not likely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies), or by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claim that some or all of the information is CBI.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with receipt for documents, samples and other materials to the Chief Executive Officer of your company within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive CBI treatment.

The statement from the Chief Executive Officer should be addressed to:

TSCA CBI Officer – Mail Stop OWCM-127  
US Environmental Protection Agency  
1200 Sixth Avenue Suite 900  
Seattle, Washington 98101

and mailed by registered mail, return-receipt requested mail within 7 calendar days of receipt of this notice. Claims may be made at any time after the inspection, but the inspection data will not be entered into the TSCA/CBI security system until an official confidentiality claim is made. The data will be handled under EPA's routine security system unless and until a claim is made.

TO BE COMPLETED BY THE FACILITY OFFICIAL RECEIVING THIS NOTICE

I acknowledge receipt of this notice:

SIGNATURE

AME LeCocq

NAME

AME LeCocq

TITLE

COMPLIANCE MNGR.

DATE SIGNED

3/4/2010

NAME

TITLE

ADDRESS







TOXIC SUBSTANCES CONTROL ACT

LEAD PAINT B RECEIPT FOR DOCUMENTS

1. INVESTIGATION IDENTIFICATION		2. COMPANY NAME
DATE <i>3/4/2010</i>	INSPECTION NO F12361	DAILY SEQ. NO.
3. INSPECTOR ADDRESS USEPA Region 1 Oregon Operations Office 805 SW Broadway Suite 500 Portland, Oregon 97205		4. COMPANY ADDRESS EMRI - ORRCO - FPI - Harbor Oil, Inc. - Merit Oil and Refining, Inc. - Bio-Stim, Inc.  4150 N. Suttle Road Portland, Oregon 97217 - Records - 11535 N. Force Ave. Portland, Oregon 97217 - ops

For internal EPA use. Copies of this form may be provided to recipient as acknowledgment of the documents mixtures described below collected in connection with the administration and enforcement of the Title X, Section 1018 Disclosure Rule.

RECEIPT OF DOCUMENT(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO.	DESCRIPTION
	1 Operation Plan - no date Black and book
	2 list of products - 1 page
	3 chain of custody 2849 - 2/27/10 - 1 page
	4 log sheet SLC - 1 page
	5 sample profiles - 14 pages
	6 Analysis Plan 2 pages
	7 ORRCO ltr to DRAUG 1 page
	8 SOP no date 2 pages
	9 ORRCO log 1-26-2010 Sample # L331 1 page
	10 - Shipping Rec'ds w/ bill of lading, profiles and chain test on 1/26/2010, 1/27/2010 shipped from SLC to PDY 27 pages

OPTIONAL:

DUPLICATE COPIES: REQUESTED AND PROVIDED ☐

NOT REQUESTED ☒

INSPECTOR SIGNATURE

*Bruce Long*

CLAIMANT SIGNATURE

*Amé LeCocq*

NAME

Bruce Long

NAME

AMÉ LECOCC

TITLE

EPS

DATE SIGNED

*3/4/2010*

TITLE

COMPLIANCE MNGR.

DATE SIGNED

*3/4/2010*





US ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			3. FACILITY NAME
DATE 03/10/2010	INSPECTION NO. F12361	DAILY SEQ. NO.	EMRI – ORRCO – FPI – Harbor Oil, Inc. - Merit Oil and Refining, Inc. – Bio-Stim, Inc.
2. INSPECTOR'S ADDRESS			4. FACILITY ADDRESS
USEPA Region 10 Oregon Operations Office 805 SW Broadway, Suite 500 Portland, Oregon 97205			4150 N. Suttle Road Portland, Oregon 97217 11535 N. Force Ave. Portland, Oregon 97217

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☐ In addition, this inspection extends to (check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR'S SIGNATURE		RECIPIENT'S SIGNATURE	
NAME Bruce Long		NAME Amé LeCocq	
TITLE Inspector	DATE SIGNED 03/10/2010	TITLE COMPLIANCE MNGR.	DATE SIGNED 3/10/2010





US ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION			4. FACILITY NAME
DATE 03/10/2010	INSPECTION NO. F12361	DAILY SEQ. NO.	EMRI – ORRCO – FPI – Harbor Oil, Inc. - Merit Oil and Refining, Inc. – Bio-Stim, Inc.
2. INSPECTOR'S NAME Bruce Long			5. ADDRESS 4150 N. Suttle Road Portland, Oregon 97217
3. INSPECTOR'S ADDRESS USEPA Region 10 Oregon Operations Office 805 SW Broadway, Suite 500 Portland, Oregon 97205			6. NAME OF CHIEF EXECUTIVE OFFICER Mr. W.L. Briggs
			7. TITLE President - Owner

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TO ASSERT A TSCA CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during the inspection of the facility cited above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR, Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the EPA Administrator determines that the data is entitled to confidential treatment, or may be withheld from release under other exceptions of FOIA.

Any or all information collected by EPA during the inspection may be claimed as confidential if it relates to trade secrets, commercial, or financial matters that you consider to be confidential business information (CBI). If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of CBI. Among other things, the regulation requires that EPA notify you in advance or publicly disclosing any information claimed as CBI.

A CBI claim may be asserted at any time prior to, during, or after the information is collected. This notice was developed by EPA to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by making the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this notice. The inspector will be glad to answer any questions you may have regarding EPA's CBI procedures.

While you may claim any collected information or sample as CBI, such claims are not likely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies), or by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claim that some or all of the information is CBI.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with receipt for documents, samples and other materials to the Chief Executive Officer of your company within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive CBI treatment.

The statement from the Chief Executive Officer should be addressed to:

TSCA CBI Officer – Mail Stop OWCM-127  
US Environmental Protection Agency  
1200 Sixth Avenue Suite 900  
Seattle, Washington 98101

and mailed by registered mail, return-receipt requested mail within 7 calendar days of receipt of this notice. Claims may be made at any time after the inspection, but the inspection data will not be entered into the TSCA/CBI security system until an official confidentiality claim is made. The data will be handled under EPA's routine security system unless and until a claim is made.

TO BE COMPLETED BY THE FACILITY OFFICIAL RECEIVING THIS NOTICE

I acknowledge receipt of this notice:

SIGNATURE

NAME

TITLE

DATE SIGNED

NAME

TITLE

ADDRESS

If there is no one on the premise who is authorized to make CBI claims for this facility, a copy of this notice and other inspections materials will be sent to the company's Chief Executive Officer. If there is another official who should also receive this information, please designate below.





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WASHINGTON, DC 20460

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LEAD PAINT B RECEIPT FOR DOCUMENTS

1. INVESTIGATION IDENTIFICATION

DATE  
03/10/2010

INSPECTION NO  
F12361

DAILY SEQ. NO.

2. COMPANY NAME

EMRI - ORRCO - FPI - Harbor Oil, Inc. - Merit Oil and Refining, Inc. - Bio-Stim, Inc.

3. INSPECTOR ADDRESS

USEPA Region 10  
Oregon Operations Office  
805 SW Broadway, Suite 500  
Portland, Oregon 97205

4. COMPANY ADDRESS

4150 N. Suttle Road Portland, Oregon 97217  
11535 N. Force Ave. Portland, Oregon 97217

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RECEIPT OF DOCUMENT(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO. DESCRIPTION

- ① incoming ledger by Portly Seal - 1 page
- ② Transfer log 1/12/10 to 3/10/10 - 1 page
- ③ SLC Tank logs W-25, 26, 27. - 4 page
- ④ EPA Hr. Region 5 - 9/2/99 - 3 page.  
(Northern State Power - PCB)
- ⑤ EPA Hr Region 5 - 4/25/2008 - 4 pages  
(Systech Environmental Corp)
- ⑥ Maps of EMRI, ~~SLC~~, IOI, ~~SLC~~ 3 pages
- ⑦ CNA-D-Tech log - ~~Form 8~~ Form 8 - 7-08 to 3/5/2010
- ⑧ Four oil samples from FPI -

OPTIONAL:

DUPLICATE COPIES: REQUESTED AND PROVIDED ☒

NOT REQUESTED ☒

INSPECTOR SIGNATURE

NAME  
Bruce Long

CLAIMANT SIGNATURE

NAME

Amé LeCocq

TITLE

EPS

DATE SIGNED

03/10/2010

TITLE

COMPLIANCE MGR.

DATE SIGNED

3/10/10









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WASHINGTON, DC 20460

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☐ E. Research data

☐ C. Pricing data

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INSPECTOR'S SIGNATURE		RECIPIENT'S SIGNATURE	
NAME		NAME	
Bruce Long		Amé LeCocq	
TITLE	DATE SIGNED	TITLE	DATE SIGNED
Inspector	03/11/2010	COMPLIANCE MNGR.	3/11/2010





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NO.	DESCRIPTION
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- |   |   |
|---|---|
| ① | nme Samples From FPI - ORRCO total of eleven pairs for PCB, metals, and organic |
| ② | Profile for marine oil from West Coast Marine on 3/11/2010 - 1 page.            |

OPTIONAL:

DUPLICATE COPIES: REQUESTED AND PROVIDED ☒

NOT REQUESTED ☐

INSPECTOR SIGNATURE

CLAIMANT SIGNATURE

NAME  
Bruce Long

NAME

AME LECOCQ

TITLE

DATE SIGNED

EPS

03/11/2010

TITLE

DATE SIGNED

COMPLIANCE MNGR.

3/11/10





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WASHINGTON, DC 20460

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SIGNATURE

NAME

NAME

TITLE

TITLE

DATE SIGNED

ADDRESS

Compliance Mgr.

3/11/2010

